

City of WilliamsburgFacility name: Public Works and
Utilities DepartmentPeriod ending:
Monday, December 31, 2007

Person resp	Prepared by	Reviewed by	Approved by
PLR 6/27/2006	EMS 6/27/2006	EMS 6/27/2006	DGC 6/27/2006

M4-1

Revision no.

Develop environmental management program(s)**Aspect: Waste Water**

Date of issue: Effective until date:

Document location:

Distribution list:

Current revision no.:

1 Management program for aspect: Aspect: Waste Water - Abnormal Priority: 2

Activity/product/service: Activity/Product/Service Sanitary Sewer overflows
Policy commitment: Use "Best Practices" to prevent pollution
Objective: Create a Sanitary Sewer Preventive Maintenance Procedure
Target: Reduce the frequency / effects of Sanitary Sewer Overflows (Waste Water)
Target date: Wednesday, December 31, 2008
Performance indicator(s): Number of reportable spills

Detailed objective 1.1 implement preventive maintenance procedure for sanitary sewers**Detailed target schedule cleaning / flushing of sanitary sewer mains****Action plan 1.1.1 create annual schedule for cleaning / flushing sanitary sewer mains**

Person(s) responsible: Reeser, Paul
Start date: 6/27/2006
Completion date: 1/1/2007
Area of application:
Next review date: 3/6/2007

Action plan 1.1.2 attempt to recover / contain waste water from spills

Person(s) responsible: Reeser, Paul
Start date: 6/27/2006
Completion date: 1/1/2007
Area of application:
Next review date: 1/1/2007

Action plan 1.1.3 neutralize affected area with pulverized lime

Person(s) responsible: Reeser, Paul
Start date: 6/27/2006
Completion date: 1/1/2007
Area of application:
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M4-2

Develop environmental management program(s)

Has management approved the management programs for this environmental aspect?

Yes

Approved by: Reeser,Paul

Date approved: 6/27/2006